# EXHIBIT 2

#### DECLARATION III REGARDING JPMORGAN BANK RECORDS

Case No.: 08-01789 (SMB)

Linda Coribello, certifies and declares as follows:

- 1. I am over the age of 18 years and not a party to this action.
- 2. My business address is 4 Chase Metrotech Center, Floor 18, Brooklyn, New York 11245-0001.
- 3. I am a Document Review Sr. Specialist and Custodian of Records for JPMorgan Chase Bank, N.A. ("JPMorgan"), in the Subpoena Compliance Group, and I am authorized to make this declaration.
- 4. Bernard L. Madoff Investment Securities LLC ("BLMIS") maintained account numbers 140081703 and 6301428151509 (the "Accounts") at JPMorgan.
- 5. I am familiar with and have knowledge of JPMorgan's practice of regularly making and sending to its customers, bank records including, but not limited to, Account Statements and List Post Reports. Records of this type are routinely prepared for the purpose of providing periodic account updates to JPMorgan's customers.
- 6. Based on my knowledge of JPMorgan 's practices and procedures, with the exception of any handwritten notations, the bank records listed on Exhibit A hereto contain distinctive characteristics of original bank documents made by JPMorgan, including, but not limited to, some or all of the following: Account numbers 140081703 and 6301428151 509, the routing number of JPMorgan, The Chase Manhattan Bank, or another JPMorgan related entity, Statement Codes, Reference numbers, Sequence or Prime Sequence numbers, Serial Fields, transaction numbers, and the logo, insignia or address of JPMorgan, The Chase Manhattan Bank or another JPMorgan related entity. Records of this type were routinely made and sent to JPMorgan's customer, BLMIS, in the ordinary course of business.
- 7. Based on my knowledge of JPMorgan's practices and procedures, the bank records identified on Exhibit A appear to be JPMorgan business records.
- 8. Based on my knowledge of JPMorgan 's practices and procedures and my review of the relevant JPMorgan bank records listed in Exhibit A, I conclude the JPMorgan bank records listed on Exhibit A were made at or near the time of the occurrence of the matters set forth in the records by, or from information transmitted by, a person with knowledge of those matters.

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- 9. Based on my knowledge of JPMorgan's practices and procedures and my review of the relevant JPMorgan bank records listed in Exhibit A, I conclude the JPMorgan bank records listed on Exhibit A were kept in the regular course of JPMorgan's business.
- 10. It is JPMorgan's regular practice to make records such those listed on Exhibit A in the ordinary course of business.

11. Ideclare under penalty of perjury that the foregoing is true and correct.

Dated: December 13, 2017

5B 892924-F1

By:

Linda Coribello

Document Review Sr. Specialist SUBPOENA COMPLIANCE GROUP

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### **EXHIBIT** A

ACCOUNT STATEMENTS {JPMorgan Account 140081703}									
1,	MADWAA00038598	9. N	/ADWAA00131405	17.	MADWAA00188430	25.	MADWAA00378499	33.	MADWAA01072715
2.	MADWAA00048071	10. N	/ADWAA00139882	18.	MADWAA00189193	26.	MADWAA00379700	34.	MADWAA01072762
3.	MADWAA00049112	11. N	/ADWAA00142979	19.	MADWAA00190910	27.	MADWAA00384184	35.	MADWAA01072808
4.	MADWAA00051674	12. M	MADWAA00145771	20.	MADWAA00242269	28.	MADWAA00384769	36.	MADWAA01072852
5.	MADWAA00085853	13. N	MADWAA00146775	21.	MADWAA00243311	29.	MADWAA00389854	37.	MAITAE00000001
6.	MADWAA00086997	14. N	MADWAA00147886	22.	MADWAA00244487	30.	MADWAA00391838	38.	MAITAE00000002
7.	MADWAA00097315	15. M	MADWAAOO 183297	23.	MADWAA00253260	31.	MADWAA01072627		
8.	MADWAA00099936	16. M	MADWAA00184733	24.	MADWAA00257807	32.	MADWAA01072668		
ACCOUNT STATEMENTS {JPMorgan Account 6301428151509}									
39.	MADWAA00377059	47. N	/ADWAA00051784	55.	MADWAA00142972	63.	MADWAA00190986	71.	MADWAA00332939
40.	MADWAA00384767	48. N	/ADWAA00056483	56.	MADWAA00145760	64.	MADWAA00221698	72.	MADWAA00378495
41.	MADWAA00085838	49. N	MADWAA00086995	57.	MADWAA00146768	65.	MADWAA00242359	73.	MADWAA00379696
42.	MADWAA00099929	50. M	MADWAA00097307	58.	MADWAA0014 7869	66.	MADWAA00243392	74.	MADWAA00389847
43.	MADWAA00038686	51. N	//ADWAA00098319	59.	MADWAA00183388	67.	MADWAA00244477	75.	MADWAA00391813
44.	MADWAA00043870	52. N	MADWAA00102648	60.	MADWAA00184819	68.	MADWAA00247349	76.	MAITAA0016078
45.	MADWAA00048168	53. N	MADWAAOO 131385	61.	MADWAA00188428	69.	MADWAA00253351	77.	MAITAA0016084
46.	MADWAA00049200	54. M	MADWAA00139873	62.	MADWAA00189261	70.	MADWAA00257903		
RECONCILIATION REPORTS / LISTS {JPMorgan Account 6301428151509}									
78.	MADWAA00038688	86. M	1ADWAA00097309	94.	MADWAA00146770	102.	MADWAA00243385	110.	MADWAA00257905
79.	MADWAA00043872	87. M	MADWAA00098321	95.	MADWAA00147871	103.	MADWAA00244480	111.	MADWAA00378487
80.	MADWAA00048163	88. M	1ADWAA00099932	96.	MADWAA00183373	104.	MADWAA00247351	112.	MADWAA00379688
81.	MADWAA00049202	89. M	1ADWAA00102650	97.	MADWAA00184822	105.	MADWAA00253344	113.	MADWAA00384172
82.	MADWAA00051786	90. M	1ADWAA00131387	98.	MADWAA00188421	106.	MADWAA00257887	114.	MADWAA00389849
83.	MADWAA00056485	91. M	1ADWAA00139875	99.	MADWAA00189263	107.	MADWAA00257890	115.	MADWAA00391817
84.	MADWAA00085841	92. M	1ADWAA00142974	100.	MADWAA00190988	108.	MADWAA00257893		

101. MADWAA00242351

109. MADWAA00257900

85. MADWAA00087097 93. MADWAA00145765